

**Work Order ID 72694**

Monday, August 08, 2011 1:04:08 PM



ASAD

Page 1

Item ID: D4419-1

Accept



Setup Start



Revision ID:

Item Name: Fwd Support Plate

Stop



Start Date: 8/8/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 8/8/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: JMF Date: 8-08-08

Tooling:

Date:

Run Start



QC: Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4419	A								
100		0.00							
Waterjet	Memo	0.00							
FLOW CNC Waterjet	1-Cut as per Dwg Dwg Rev: A Prog Rev: A								
	2-Deburr if necessary								
110	QC2- Inspect parts off machine FAI/FAIB	0.00							
QC	Memo	0.00							
Quality Control									

B11-8-8

2

B11-8-8

# Work Order ID 72694

Monday, August 08, 2011 1:04:09 PM



Page 2

Item ID: D4419-1

Accept



Setup Start



Revision ID:

Item Name: Fwd Support Plate

Stop



Start Date: 8/8/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 8/8/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

5 ulozloz



Quality Control

130

Identify as per dwg & Stock Location: *GA*

0.00



Packaging

Memo

0.00

*w/o  
72642*

*5/11/08/09 (2)*

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

*11/08/09*

Quality Control

*11-08-9*

# Picklist Print

Monday, August 08, 2011 1:04:03 PM

Page 1

Work Order ID: 72694

Parent Item: D4419-1

Parent Item Name: Fwd Support Plate



Start Date: 8/8/2011

Required Date: 8/8/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A NEW ISSUE 11-07-11 JLM VERIFIED BY:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

M304S11GA

Purchased

No

sf

63.5000

0.727579



811-8-8

304/316 0.125 Sheet

Location

Loc Qty

Loc Code

MAT020

63.5

117494

63.5

117494

(2)

DART AEROSPACE LTD		Work Order: 72694
Description: FWD Support PLATE		Part Number: D4419-1
Inspection Dwg: D4419-1 Rev: A		Page 1 of 1

### FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☒ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø .129	+ .005 - .001	.129	*		V (B62)	
Ø .191	+ .005 - .001	.191	*		V	
Ø .250	+ .005 - .001	.250	*		V	
Ø .257	+ .006 - .001	.259	*		V	
5.70	± .030	5.710	x		V	
4.40	± .030	4.411	>		V	
.55	± .030	.557	>		V	
2.80	± .030	2.797	>		V	
1.30	± .030	1.306	x		V	
4.35	± .030	4.360	>		V	
5.71	± .030	5.717	>		V	
.450	± .010	.450	0		V	
.80	± .030	.813	>		V	
1.20	± .030	1.200	>		V	
1.10	± .030	1.090	*		V	
3.25	± .030	3.25	*		V	
4.10	± .030	4.107	x		V	
1.20	± .030	1.212	>		V	
7.32	± .030	7.324	<		V	
8.78	± .030	8.790	>		PROW 302	
.65	± .030	.651	>		V	
-.60	± .030	-.602	>		V	

Measured by: RB	Audited by: S	Prototype Approval:
Date: 11-8-8	Date: 11/8/89	Date:

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

DART AEROSPACE LTD		Work Order:	
		72694	
Description: FWD SUPPORT PLATE		Part Number:	
		D4419-1	
Inspection Dwg: D4419-1 Rev: A		Page 1 of 1	

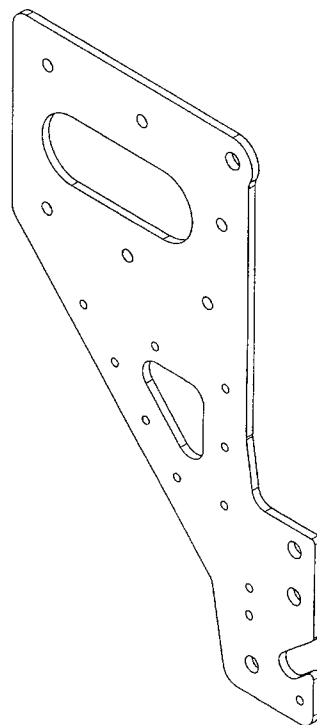
### FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article     ☒ Prototype

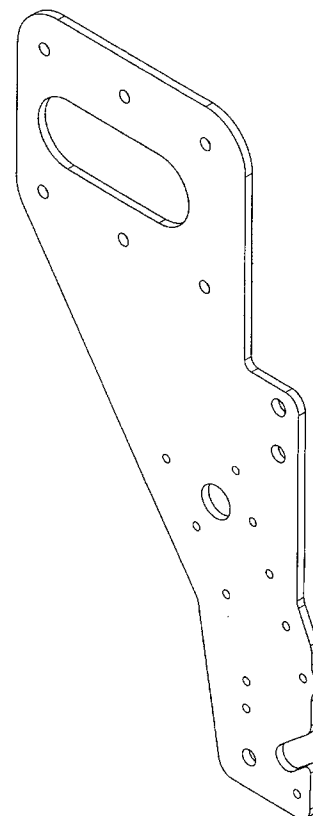
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
1.750	±.00	1.747	✓		✓	Box
.303	±.010	.305	✓		✓	
1.500	±.010	1.497	✓		✓	
2.300	±.010	2.298	✓		✓	
3.900	±.010	3.905	✓		✓	
.34	±.030	.332	✓		✓	
.750	±.010	.747	✓		✓	
1.37	±.030	1.371	✓		✓	
.440	±.010	.440	✓		✓	
.760	±.010	.760	✓		✓	
.375	±.010	.373	✓		✓	
.250	±.010	.251	✓		✓	
.900	±.010	.903	✓		✓	
.063	±.030	.063	✓		✓	
.125	±.010	.125	✓		✓	
1.330	±.010	1.334	✓		✓	
.950	±.010	.952	✓		✓	
.866	±.010	.866	✓		✓	
.40	±.030	.404	✓		✓	
.125	±.010	.117	✓		✓	

Measured by: B	Audited by: S	Prototype Approval:
Date: 11-8-9	Date: 11/26/97	Date:

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	



**D4419-1 FWD SUPPORT PLATE**



**D4419-3 AFT SUPPORT PLATE**

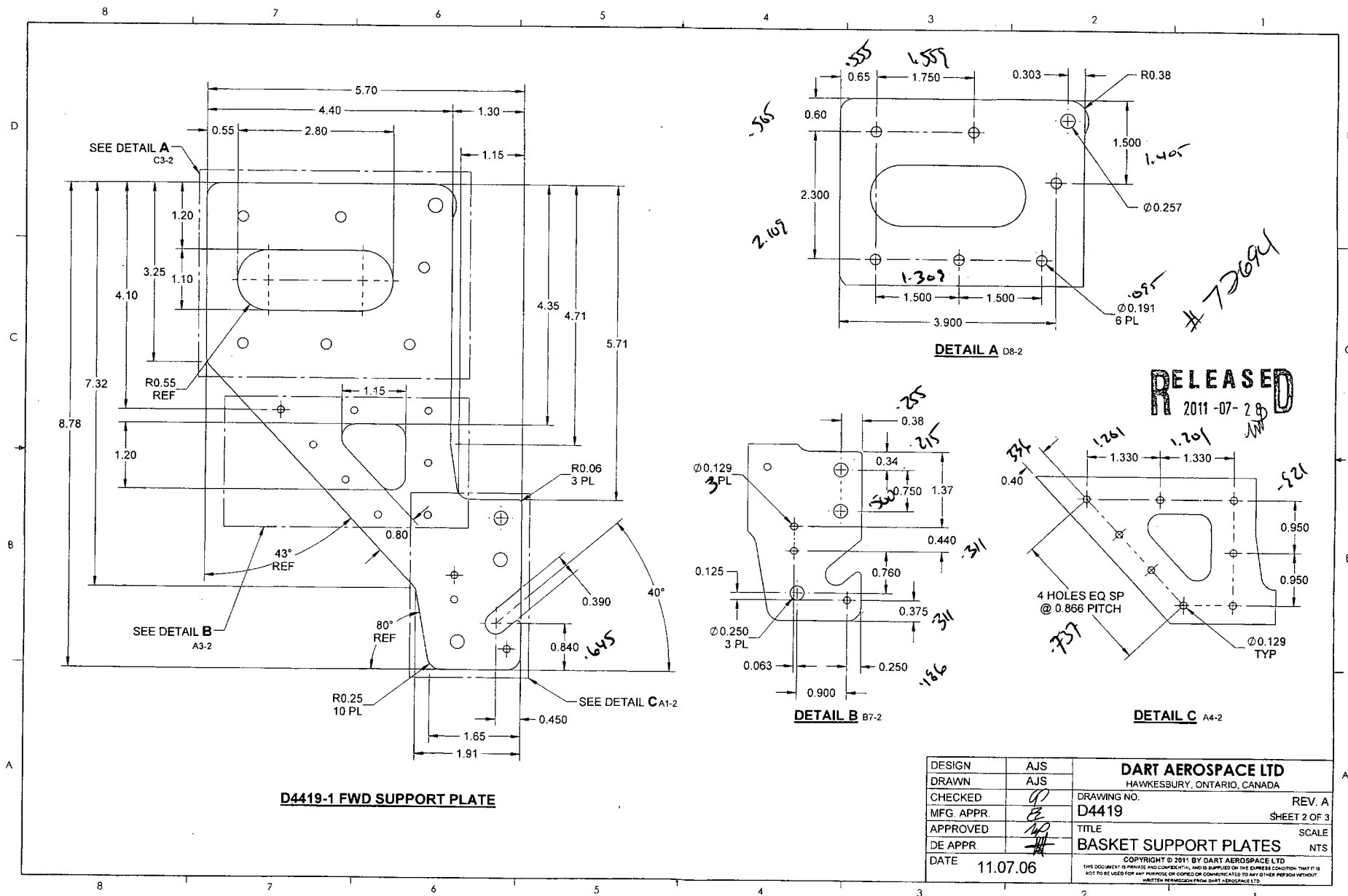
# 72694

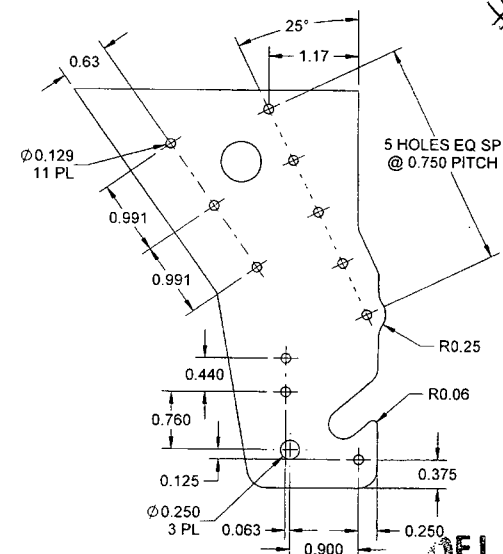
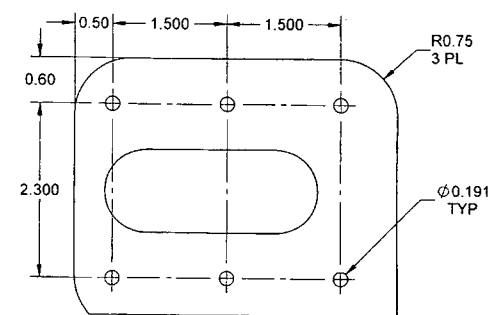
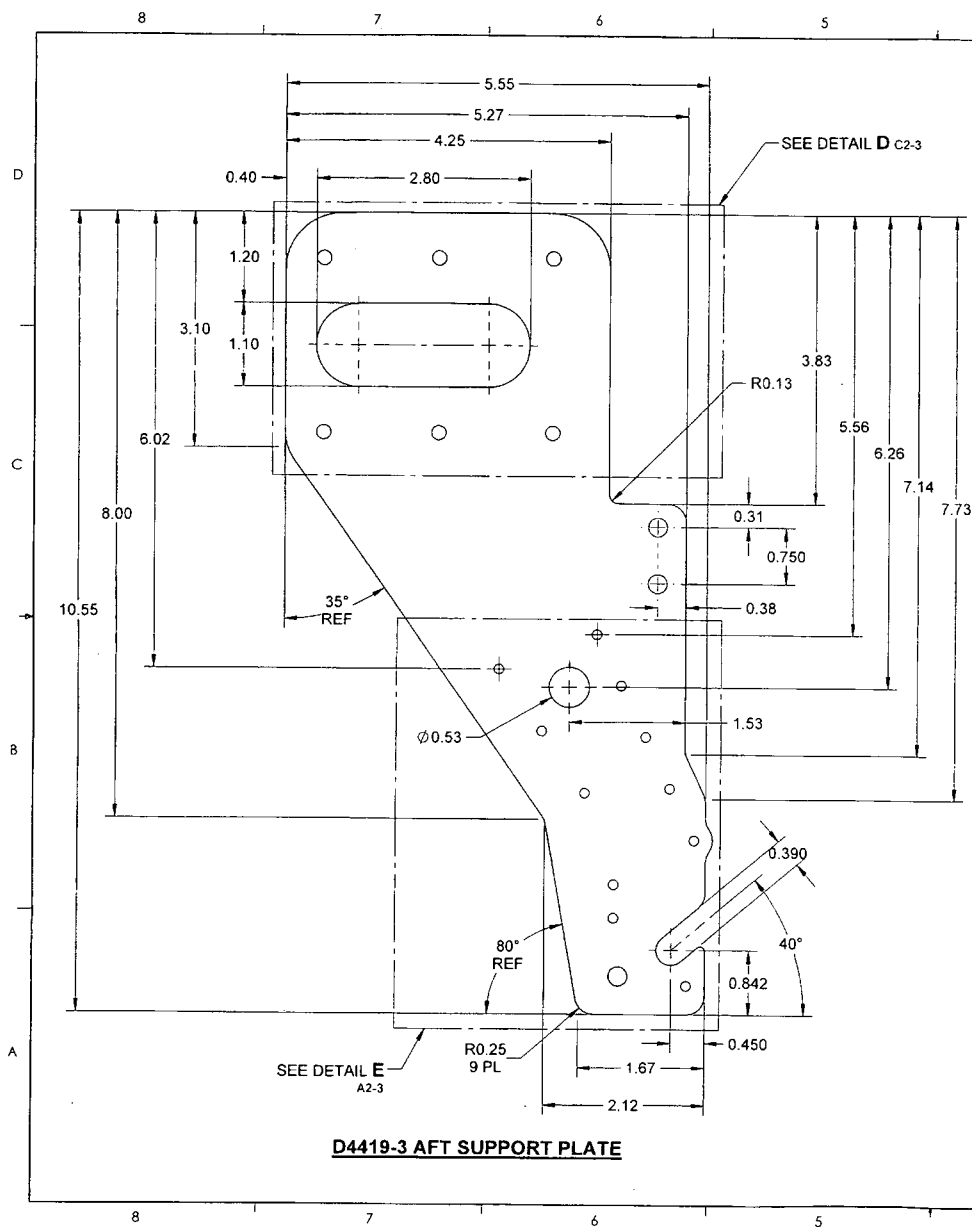
**RELEASED**  
2011-07-28

**NOTES:**

- 1) MATERIAL: 303/304/316 STAINLESS STEEL SHEET ANNEALED 2B, 0.125 THK  
PER MIL-S-5059 OR AMS 5513/5524 OR ASTM A240 OR ASME SA240  
REF DART SPEC M304S11GA OR M303S11GA
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: NONE
- 7) WEIGHT -1: 0.88 lbs  
-3: 1.10 lbs

A		NEW ISSUE		AJS		11.07.06	
REV.		DESCRIPTION		BY		DATE	
DESIGN	AJS	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA					
DRAWN	AJS						
CHECKED	JP	DRAWING NO.					
MFG. APPR.	B	<b>D4419</b>					REV. A
APPROVED	JP	TITLE					SHEET 1 OF 3
DE APPR.	JP	<b>BASKET SUPPORT PLATES</b>					SCALE
DATE	11.07.06	COPYRIGHT © 2011 BY DART AEROSPACE LTD					NTS
		THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL. IT IS TO BE KEPT UNDER LOCK AND KEY AND NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.					





DESIGN	AJS	<b>DART AEROSPACE LTD</b>	
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. A
MFG. APPR.	<i>[Signature]</i>	<b>D4419</b>	SHEET 3 OF 3
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	<b>BASKET SUPPORT PLATES</b>	NTS
DATE	11.07.06	COPYRIGHT © 2011 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

#70694

RELEASED  
2011-07-08  
JAN



# Receiving Report

Date: 11/4/21

Batch No: 1117494

Supplier: MAGNA

Dart P/O: 13518

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 8 11/6/25 N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 11/4/21  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_



# Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3  
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105



## PACKING LIST

Page 1 of 1

I042325

SOLD TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

SHIP TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

### SPECIAL INSTRUCTIONS

\*\*\*\*STOCK\*\*\*\*

Contact: CHANTAL

Ship Terms: PREPAID

MTR:Y

Currency		Sales Person	Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS		CHRISTINA ANTONIOU	(613) 632-5200	(613) 632-1053	13918	
Sales Order	Terms		Ship Via	Date Ordered	Date Required	Date Shipped
W046660	NET 30 DAYS		NIR:R-557065-1	04/20/11	04/21/11	04/21/11

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
6		PC	STAINLESS SHEET SSH 304 2B 11ga x 48" x 96"  1,008 LB / 6 PC  SURCHARGE SUR CARBURANT  <i>Pepper</i>	L048092	9911189YU	6 6
Skids: 1				Approx Weight:		1,008 LB

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_



P12501

## INSPECTION CERTIFICATE

C024620

STOMER: MAGNA STAINLESS INC(DIV OF CANADIAN SPECIALTY METALS INC.)

VOICE NO.: SSCAE40B02TE9

EDIT NUMBER: I700769

SCRIPTION: STAINLESS STEEL SHEETS

CERTIFICATE NO.: 100012701

Date: JAN. 27, 2011

Page: 3 of 9

L NO.	SIZE	UNIT(COIL/PCS)	N.W. (KG)	TYPE/FINISH	HEAT NO.	REFERENCE NO.
21	2.5MM X 1524MM X 3048MM	24	2137	304/ 2B/PAPER	9912153YU -099 120256	YERYCA9912A-21A
22	3.0MM X 1219MM X 2438MM	31	2145	304/ 2B/PAPER	9911189YU -099 120394	YERYCA9912A-22A
23	3.0MM X 1219MM X 2438MM	31	2146	304/ 2B/PAPER	9911189YU -099 120394	YERYCA9912A-23A
24	3.0MM X 1219MM X 2438MM	31	2147	304/ 2B/PAPER	9911189YU -099 120394	YERYCA9912A-24A
25	3.0MM X 1219MM X 2438MM	31	2148	304/ 2B/PAPER	9911189YU -099 120394	YERYCA9912A-25A
26	3.0MM X 1219MM X 3048MM	25	2167	304/ 2B/PAPER	9911189YU -099 120394	YERYCA9912A-27A
27	3.0MM X 1219MM X 3048MM	25	2167	304/ 2B/PAPER	9911189YU -099 120394	YERYCA9912A-28A
28	3.0MM X 1219MM X 3658MM	7	726	304/ 2B/PAPER	9911189YU -099 120394	YERYCA9912A-29A
29	3.0MM X 1524MM X 2438MM	11	940	304/ 2B/PAPER	9912162YU -099 120328	YERYCA9912A-30A
30	0.5MM X 1219MM X 2438MM	46	509	304/ 2B	9911238YU -099 120170	YERYCA9912A-31A

## Chemical Composition

## Mechanical Test

L NO.	C	Si	Mn	P	S	Ni	Cr	N	Cu	Mo	Y.S.(0.2%) N/mm2	T.S. N/mm2	Elongation %	Hardness H
21	0.043	0.450	1.190	0.031	0.005	8.050	18.020	0.028	0.380	0.260	315	638	55.0	175.1
22	0.053	0.510	1.020	0.036	0.002	8.110	18.510	0.046	0.070	0.030	316	665	56.0	167.1
23	0.053	0.510	1.020	0.036	0.002	8.110	18.510	0.046	0.070	0.030	316	665	56.0	167.1
24	0.053	0.510	1.020	0.036	0.002	8.110	18.510	0.046	0.070	0.030	316	665	56.0	167.1
25	0.053	0.510	1.020	0.036	0.002	8.110	18.510	0.046	0.070	0.030	316	665	56.0	167.1
26	0.053	0.510	1.020	0.036	0.002	8.110	18.510	0.046	0.070	0.030	316	665	56.0	167.1
27	0.053	0.510	1.020	0.036	0.002	8.110	18.510	0.046	0.070	0.030	316	665	56.0	167.1
28	0.053	0.510	1.020	0.036	0.002	8.110	18.510	0.046	0.070	0.030	316	665	56.0	167.1
29	0.043	0.450	1.190	0.031	0.005	8.050	18.020	0.028	0.380	0.260	310	634	53.0	175.1
30	0.043	0.450	1.520	0.035	0.008	8.550	18.580	0.026	0.590	0.000	270	596	63.0	151.1

mark: 1. We hereby certify that the products described herein have been manufactured and tested with satisfactory results in accordance with the requirement of the above material specification.

2. As per ASTM A240/480 standard.

3. The material described above has been detected with free irradiation.

YIEH CORPORATION LIMITED Q.C. MANAGER

Y. G. Jan 3/25



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO13918

Purchase Order Date 4/20/2011  
PO Print Date 4/20/2011

Page Number 1 of 1

Order From :

VC-MAG002

MAGNA STAINLESS  
5775 RUE KIERAN  
ST LAURENT, QC H4S 0A3  
CA

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

10127-2607

Tax Resale Nbr

Net 30

Terms

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
CL 4/16/20

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304S11GA	304/316 0.125 Sheet	4/21/2011 Yes	192.00 sf	Yours ppd	\$12.3262	\$2,366.63

Special Inst: MATERIAL: AISI 304/316 SS SHEET  
ANNEALED  
2B FINISH AS PER MIL-5059 OR AMS  
5513 (304)  
OR AMS 5524 (316) OR ASTM A240 OR  
ASME SA240

PO Total:

\$2,366.63

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 4/20/2011

TRANSMISSION VERIFICATION REPORT

TIME : 04/20/2011 11:08  
NAME :  
FAX :  
TEL :  
SER.# : F9N212739

DATE, TIME	04/20 11:07
FAX NO./NAME	15143391105
DURATION	00:00:20
PAGE(S)	01
RESULT	OK
MODE	STANDARD

## Chantal Lavoie

---

**From:** Christina Antoniou <cantoniou@magnastainless.com>  
**Sent:** April 20, 2011 8:49 AM  
**To:** Chantal Lavoie  
**Subject:** RE: QUOTE

Hello Chantal,

Sheet 48 x 96 2B finish  
\$ 349.44/each  
Stock Montreal

Thanks !

Christina Antoniou  
Magna Inoxydable et Aluminium  
ventes internes aérospatiale/inside sales aerospace  
5775 rue Kieran  
St Laurent QC, H4S 0A3  
Tel: (514) 339-1211 Fax: (514)339-1105  
[www.magnastainless.com](http://www.magnastainless.com)

---

**From:** Chantal Lavoie [mailto:clavoie@dartaero.com]  
**Sent:** April 19, 2011 11:03 AM  
**To:** Christina Antoniou  
**Subject:** QUOTE

Hi Christina,  
Please advise price & delivery on material.  
304 sheet 11 ga x 192 sf

Thanks  
Chantal  
Purchasing Department  
613-632-5200

12.326 a SF

M6061T6R0.625	47.34117368	59.6	30
<del>M6061T6R0.750</del>	<del>22.66646316</del>	<del>8.563</del>	<del>40</del> 100 ft
M6061T6S.125	1.095295087	143.4	96
M6061T6T0.3125W.058	3.656925594	117.497	100
M6061T6T0.375W.035	11.73418352	231.5	100
M6061T6T0.500W.049	11.41633684	381.667	100
M6061T6T0.500W.058	100.2984211	247.8	80
M6061T6T1.000W.188	28.56362466	36.375	40
M6061T6T1.500W.125	3.026315789	34.5	12
M6061T6T1.750W.065	1.956842105	29.415	12
M6061T6T3.500W.375	15.65789474	0	0
M6061T6T5.000W.125	5.757889474	23.75	6
M6061T6TR4.0X2.0W125	19.80520526	25	6
M6061T6TS0.750W.062	62.23815263	103.006	100
M7075T73B4.000x4.000	5.056142105	20.281	6
M7075T73R1.000	2.312894737	30.865	6
M7885/2-4-3	12	542	80
M7885/3-4-4	14	333	100
M7885/3-4-5	2	179	50
M81714/2-DC1	2	4	4
M81714/2-DD2	1	4	4
M83536/2-024	1	4	4
MDELINB0.250X01.000	2.673684211	6	6
MDELINB0.75X1.250	2.464131579	8	12
MDELINB1.250X2.500	1.502	7	6
MDELINB2.000X02.000	3.655015793	15	6
MDELINR0.750	58.92082632	118	24
MLEXS.093-F6006-02	10.12759738	808.44	200

~~304 B 500 x 2.500 x 12 ft~~

~~17-4-B-2.000 x 1.500 x 24 ft~~

~~303 R 1.000 x 12 ft~~

~~303 B 1.000 x 3.000 x 12 ft~~

~~304 S 119 A x 32 S F~~

~~304 S 209 A x 128 S F~~

## Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>VendorID\Vendor Name</b>		<b>VC-MAG002</b>	<b>Magna Stainless</b>								
PO13918	I		M304S11GA	SF	4/21/2011	4/21/2011	192.0000	\$12.33	0.0000	0	\$2,366.63
CAD	No		304/316 0.125 Sheet	SF	192.0000	DESJ02		\$2,366.63	0.0000	0	
			117494								
										<b>Total Received Quantity:</b>	192.0000
										<b>Total Qty to Inspect (PO U/M):</b>	0.0000
										<b>Total Reject Quantity:</b>	0.0000
										<b>Total Receipt Value:</b>	\$2,366.63
										<b>Total Balance Due Quantity:</b>	0.0000